

Wheelabrator Saugus Inc.  
Outfall 002 (Traveling Screen Water Wash)  
Round Sheet/Log

**Instructions:**

1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the following information each inspection/round
2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
3. Inspect the traveling screens ONLY for fish for 15-minutes.
  3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
  3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Day Shift (5:30AM - 5:30PM)						Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
YES	4/1/14	1000	0	0	YES	No	No	No	No	No	N/A

Operator (Print): EDWARD S. KAWAHI Supervisor (Print): D. Davagan

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone  
 \*\* 24-hr notification and a written confirmation report is to be provided within five (5) business days.  
 \*\*\* Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

(UFO)

R M


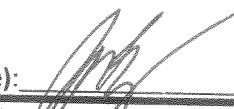
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Y	4-1-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Eyzio Supervisor (Print): R. Zwick

Operator (Signature):  Supervisor (Signature): 

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Y	4/2/14	1000	0	0	Y	N	N	N	N	N	7.92

Operator (Print): Mike Hickey Supervisor (Print): John Allen

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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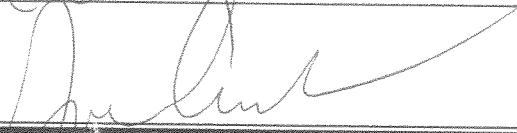
(UTC)

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Y	4-2-14	10 <sup>00</sup> PM	0	0	Y	N	N	N	N	N	N/K
<div style="display: flex; justify-content: space-between;"> <div> <b>Operator (Print):</b> <u>C. Carran</u> </div> <div> <b>Supervisor (Print):</b> <u>Joe Curley</u> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <b>Operator (Signature):</b> <u></u> </div> <div> <b>Supervisor (Signature):</b> <u></u> </div> </div>											

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Y	4/3/14	1000	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): John O'Brien

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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(100) MD  
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Y	4.3.13	10 <sup>00</sup> PM	0	1	Y	N	N	N	N	N	N/A

Operator (Print): C. Curran

Operator (Signature): 

Supervisor (Print): Joe Curley

Supervisor (Signature): 

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YES	4/4/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDUARDO S. MALADO Supervisor (Print): D. Davagan

Operator (Signature):  Supervisor (Signature): 

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Y	4-4-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio

Supervisor (Print): R. Zwicker

Operator (Signature): 

Supervisor (Signature): 

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YES	4/5/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KACUA

Supervisor (Print): D. Deagen

Operator (Signature): 

Supervisor (Signature): 

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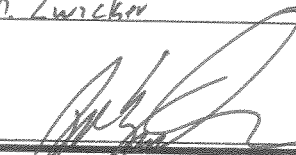
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Y	4-5-14	2200	0	2	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio

Supervisor (Print): R. L. Zwick

Operator (Signature): 

Supervisor (Signature): 

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YES	4/6/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KAWA      Supervisor (Print): D. Doregon

Operator (Signature): [Signature]      Supervisor (Signature): [Signature]

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Y	4-6-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio

Supervisor (Print): P. Zwick

Operator (Signature): Mark Egizio

Supervisor (Signature): [Signature]

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YES	4/7/14	1000	0	0	YES	NO	NO	NO	NO	NO	

Operator (Print): Alex Dean Supervisor (Print): Joe Curley

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Y	4/7/14	2300	0	0	Y	N	N	N	N	N	—

Operator (Print): MIKE HICKEY Supervisor (Print): John OB

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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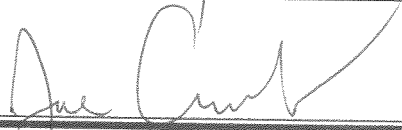
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Yes	4/8/14	1000	0	0	Yes	No	No	No	No	No	✓

Operator (Print): Alex Dan

Supervisor (Print): Joe Curley

Operator (Signature): 

Supervisor (Signature): 

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Day Shift (5:30AM - 5:30PM) <input checked="" type="checkbox"/>						Night Shift (5:30PM - 5:30AM) <input type="checkbox"/>					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/8/14	2200	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): John O'Brien

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

\*\* 24-hr notification and a written confirmation report is to be provided within five (5) business days.

\*\*\* Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)



**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

**Instructions:**

1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the following information each inspection/round
2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
3. Inspect the traveling screens ONLY for fish for 15-minutes.
  3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
  3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Day Shift (5:30AM - 5:30PM)						Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N) * **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
YES	4/9/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KAWA JR Supervisor (Print): D. Dugan

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Wheelabrator Saugus Inc.**  
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**Round Sheet/Log**


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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-9-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio

Supervisor (Print): R. Zwicker

Operator (Signature): 

Supervisor (Signature): 

- \* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone
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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
YES	4/10/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KAWA EW Supervisor (Print): D. Savagou

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**


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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-10-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio

Supervisor (Print): R Zwick

Operator (Signature): 

Supervisor (Signature): 

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		<input checked="" type="checkbox"/> Day Shift (5:30AM - 5:30PM)					<input type="checkbox"/> Night Shift (5:30PM - 5:30AM)				
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-11-14	10:00 AM	0	0	Y	N	N	N	N	N	N/R

Operator (Print): C. Curran Supervisor (Print): Joe Curley

Operator (Signature):  Supervisor (Signature): 

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/14/14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mike Hickey Supervisor (Print): John Brown

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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[Signature]

[Signature]

**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**


**Instructions:**

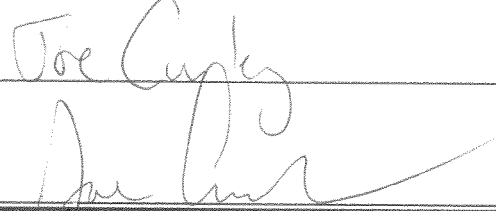
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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N) * **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-12-14	10:00 AM	0	0	Y	N	N	N	N	N	N/K

Operator (Print): C. Curran

Supervisor (Print): Joe Cupley

Operator (Signature): 

Supervisor (Signature): 

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/12/14	2300	0	0	Y	N	N	N	N	N	—

Operator (Print): Mike Hickey Supervisor (Print): John O'Brien

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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(100)

[Signature] [Signature]



**Wheelabrator Saugus Inc.**  
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**Round Sheet/Log**

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		X Day Shift (5:30AM - 5:30PM)					Night Shift (5:30PM - 5:30AM)				
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-13-14	10 <sup>00</sup> AM	0	0	Y	N	N	N	N	N	N/A

Operator (Print): C. Corrao Supervisor (Print): Joe Corley

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Day Shift (5:30AM - 5:30PM) <u>10</u>						Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/13/14	3200	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): John J. Brown

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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		(X) Day Shift (5:30AM - 5:30PM)				Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-14-14	1000	0	2	Y	N	N	N	N	N	—

Operator (Print): Mark Ezio Supervisor (Print): R. Zwicker

Operator (Signature): Mark Ezio Supervisor (Signature): [Signature]

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[Signature] [Signature]

**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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yes	4/14/14	2200pm	0	0	yes	No	No	No	No	No	—

Operator (Print): D. Deragon Supervisor (Print): D. Deragon

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-15-14	1000	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio Supervisor (Print): R. Zwicker

Operator (Signature):  Supervisor (Signature): 

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**Wheelabrator Saugus Inc.**  
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YES	4/15/14	2200	0	0	YES	NO	No	No	No	No	N/A

Operator (Print): EDWARD S KAWA Supervisor (Print): D. J. Ferguson

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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		<u>X</u> Day Shift (5:30AM - 5:30PM)					Night Shift (5:30PM - 5:30AM)				
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N) * **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-16-14	10 <sup>00</sup> AM	0	0	Y	N	N	N	N	N	N/R
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <b>Operator (Print):</b> <u>C. Correa</u>  <b>Operator (Signature):</b>  </div> <div style="width: 45%;"> <b>Supervisor (Print):</b> <u>Joe Copley</u>  <b>Supervisor (Signature):</b>  </div> </div>											

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(100)

**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

**Instructions:**

1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the following information each inspection/round
2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
3. Inspect the traveling screens ONLY for fish for 15-minutes.
3. a. If less than 7 fish are observed on the screens, return the contents of the nets into the trough
3. b. If more than 7 fish are observed on the screens, empty the nets into the 5-gallon bucket to capture fish observed on the screens and notify SS
4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Day Shift (5:30AM - 5:30PM) <input checked="" type="checkbox"/>						Night Shift (5:30PM - 5:30AM) <input type="checkbox"/>					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/16/14	2200	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): John O'Brien

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

\*\* 24-hr notification and a written confirmation report is to be provided within five (5) business days.

\*\*\* Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

(00)

SC [Signature]



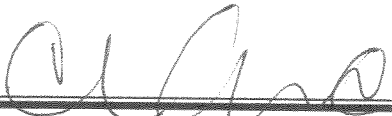
**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

**Instructions:**


1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the following information each inspection/round
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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-17-14	10 <sup>00</sup> AM	0	0	Y	N	N	N	N	N	N/K

Operator (Print): C. Curran

Operator (Signature): 

Supervisor (Print): Joe Curley

Supervisor (Signature): 

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/17/14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mike Hurley Supervisor (Print): John O'Brien

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-18-14	1000	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio Supervisor (Print): J. Zwick

Operator (Signature): Mark Egizio Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone  
 \*\* 24-hr notification and a written confirmation report is to be provided within five (5) business days.  
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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
YES	4/18/14	2200	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KAWA (TV) Supervisor (Print): D. Davagan

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Y	4-19-14	1000	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio Supervisor (Print): R. Zwickler

Operator (Signature): Mark Egizio Supervisor (Signature): R. Zwickler

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**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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YES	4/9/14	2200	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KANA Supervisor (Print): D. S. S. S.

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
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Y	4-20-14	1000	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio Supervisor (Print): R. Zwicker

Operator (Signature): Mark Egizio Supervisor (Signature): [Signature]

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
yes	4/20/14	2200pm	0	0	yes	No	No	No	No	No	—

Operator (Print): D. Devagon Supervisor (Print): D. Devagon

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Yes	4/21/14	1000	0	0	Yes	No	No	No	No	No	

Operator (Print): Alex Dean Supervisor (Print): Leonard Christy

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Day Shift (5:30AM - 5:30PM) <u>X</u>						Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/21/14	2200	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): Joe Curley

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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X	4-22-14	15:00	0	0	Y	< 7	N	N	N	N	7.61

Operator (Print): Rob Jordan Supervisor (Print): Leonard Chisholm

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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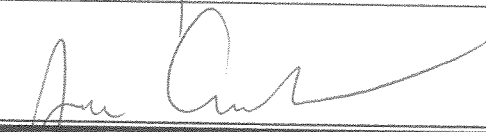
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Y	4/22/14	2200	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): Joe Curley

Operator (Signature):  Supervisor (Signature): 

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Y	4-23-14	14 <sup>00</sup>	0	0	Y	< / N	N	N	N	N	7.48

Operator (Print): Rob Jordan Supervisor (Print): R. Zwicki

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

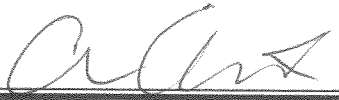
**Instructions:**

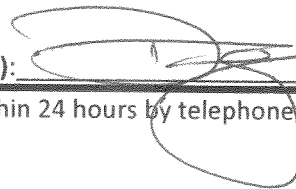
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<div style="display: flex; justify-content: space-between;"> <span>Day Shift (5:30AM - 5:30PM)</span> <span><input checked="" type="checkbox"/> Night Shift (5:30PM - 5:30AM)</span> </div>											
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-23-13	10 <sup>00</sup> PM	0	0	Y	N	N	N	N	N	N/R

Operator (Print): C. Curran

Supervisor (Print): D. DERAGON

Operator (Signature): 

Supervisor (Signature): 

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone

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Y	4-24-14	1300	0	0	✓	N	N	N	N	N	✓

Operator (Print): Rob Jordan

Operator (Signature): [Signature]

Supervisor (Print): R. Zwickir

Supervisor (Signature): [Signature]

\* EH&S/Management reports such occurrence to the Regional Administrator and the Commissioner within 24 hours by telephone.

\*\* 24-hr notification and a written confirmation report is to be provided within five (5) business days.

\*\*\* Note: 25 or more dead and live fish estimated based on time line observations (i.e. 6.2 or more)

**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**

**Instructions:**

1. Inspect Screen Every 12-hrs. for the following parameters; Completely fill out the following information each inspection/round
2. Inspection shall start at the beginning of the 15 minute screen rotation period and continue for at least 1 full rotation
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4. During the first week of every month on Wednesday, obtain a grab sample and record pH

Day Shift (5:30AM - 5:30PM)						Night Shift (5:30PM - 5:30AM)					
Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)* **	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4-24-14	10:00 PM	1	0	Y	N	N	N	N	N	N/K
Operator (Print): <u>C. Curran</u>						Supervisor (Print): <u>D. Deacon</u>					
Operator (Signature): <u>[Signature]</u>						Supervisor (Signature): <u>[Signature]</u>					

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(UIC)

B

[Signature]




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Instructions Reviewed (Y or N)	Date	Time	# of Fish Live (If any)	# of Fish Dead (If any)	RW Pumps in Operation (Y or N)	> 7 Fish / observation, notify EH&S/SS (Y/N)***	*** Water Discoloration (Y/N)	*** Oil Sheen (Y/N)	*** Foam (Y/N)	*** Floating Solids (Y/N)	pH (if needed / required)
Y	4/25/17	1000	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey

Operator (Signature): 

Supervisor (Print): Sch Brown

Supervisor (Signature): 

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(1)



16

17

**Wheelabrator Saugus Inc.**  
**Outfall 002 (Traveling Screen Water Wash)**  
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Y	4-25-14	10 <sup>00</sup> PM	0	0	Y	N	N	N	N	N	N/R
Operator (Print): <u>C. Curran</u>						Supervisor (Print): <u>Joe Curley</u>					
Operator (Signature): <u></u>						Supervisor (Signature): <u></u>					

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Y	4/26/14	1000	0	0	Y	N	N	N	N	N	-
<div style="display: flex; justify-content: space-between;"> <div> <p>Operator (Print): <u>Mike Hickey</u></p> <p>Operator (Signature): <u>[Signature]</u></p> </div> <div> <p>Supervisor (Print): <u>[Signature]</u></p> <p>Supervisor (Signature): <u>[Signature]</u></p> </div> </div>											

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Y	4-26-14	10 <sup>00</sup> PM	0	0	Y	N	N	N	N	N	N/A
<div style="display: flex; justify-content: space-between;"> <div> <b>Operator (Print):</b> <u>C. Curran</u> </div> <div> <b>Supervisor (Print):</b> <u>Joe Curley</u> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div> <b>Operator (Signature):</b> <u></u> </div> <div> <b>Supervisor (Signature):</b> <u></u> </div> </div>											

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Y	4/27/14	1000	0	0	Y	N	N	N	N	N	—

Operator (Print): MIKE HICKEY Supervisor (Print): John O'Brien

Operator (Signature):  Supervisor (Signature): 

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**Outfall 002 (Traveling Screen Water Wash)**  
**Round Sheet/Log**


**Instructions:**

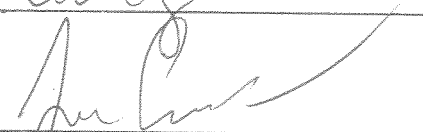
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Y	4-27-14	10:00 PM	1	0	Y	N	N	N	N	N	N/R

Operator (Print): C. Curran

Supervisor (Print): Joe Curley

Operator (Signature): 

Supervisor (Signature): 

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YES	4/28/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. HAWA R

Supervisor (Print): D. Deagon

Operator (Signature): 

Supervisor (Signature): 

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Y	4-28-14	2200	0	<del>2</del>	Y	N	N	N	N	N	—

Operator (Print): Mark Esizio

Supervisor (Print): R. Zwicki

Operator (Signature): 

Supervisor (Signature): 

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YES	4/29/14	1000	0	0	YES	NO	NO	NO	NO	NO	N/A

Operator (Print): EDWARD S. KAWA Supervisor (Print): D. Deagon

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Y	4-29-14	2200	0	0	Y	N	N	N	N	N	—

Operator (Print): Mark Egizio                      Supervisor (Print): P. Zucchi

Operator (Signature): Mark Egizio                      Supervisor (Signature): P. Zucchi

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Y	4/30/14	1000	0	0	Y	N	N	N	N	N	-

Operator (Print): Mike Hickey Supervisor (Print): John B.

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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Y	4-30-14	10:00 PM	0	0	Y	N	N	N	N	N	N/K

Operator (Print): C. Curran Supervisor (Print): Joe Curley

Operator (Signature): [Signature] Supervisor (Signature): [Signature]

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